Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Short Form Annual Return/Report of Small Employee
Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

OMB Nos. 1210-0110 1210-0089

2018

This Form is Open to Public Inspection

Part I		Identification Information	1					
For calend	dar plan year 2018 or fi	iscal plan year beginning 01/01/2	2018	and ending 12	2/31/2018			
A This re	eturn/report is for:	X a single-employer plan		plan (not multiemployer) (employer information in ac	-			
		a one-participant plan	a foreign plan					
B This ret	turn/report is	the first return/report	the final return/repor	t				
		an amended return/report	a short plan year ret	urn/report (less than 12 m	ionths)			
C Check	box if filing under:	Form 5558	automatic extension	n	DFVC progra	ım		
	_	special extension (enter desc	' '					
Part II	Basic Plan Info	ormation—enter all requested in	formation		1	,		
1a Name GERALD D	of plan IMASO MD PC PROFI	T SHARING PLAN			1b Three-dig plan num (PN) ▶			
					1c Effective	date of plan 01/01/1996		
		oyer, if for a single-employer plan)			2b Employer	Identification Number		
		om, apt., suite no. and street, or P.C		etructions)	(EIN)	13-3878591		
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) GERALD DIMASO MD PC				s telephone number 18-356-6500				
			2d Business	code (see instructions)				
68 SEQUINE AVE				621111				
STATEN ISLAND, NY 10309								
3a Plan a	3a Plan administrator's name and address X Same as Plan Sponsor.				3b Administrator's EIN			
ou mane		na address Modifie as Flair ope	11001.		OD /tallillous	2010 2111		
					3c Administra	ator's telephone number		
		e plan sponsor or the plan name h			4b EIN			
		onsor's name, EIN, the plan name	and the plan number from	the last return/report.	4d DN			
a Spons C Plan I	sor's name				4d PN			
C Flairi	varrie							
5a Total	number of participants	at the beginning of the plan year.			. 5a	7		
b Total	number of participants	at the end of the plan year			. 5b	6		
		account balances as of the end of		· ·	5c	6		
d(1) To	tal number of active pa	articipants at the beginning of the p	lan year		5d(1)	5		
d(2) To	tal number of active pa	articipants at the end of the plan ye	ar		5d(2)	5		
than	100% vested	terminated employment during th			5e 0			
		or incomplete filing of this retur						
SB or Sch		ther penalties set forth in the instru and signed by an enrolled actuary, plete.						
SIGN	Filed with authorized	I/valid electronic signature.	07/25/2019	GERALD DIMASO				
HERE	Signature of plan a	administrator	Date	Enter name of individ	lual signing as pl	an administrator		
SIGN								
HERE	Signature of emplo	oyer/plan sponsor	Date	Enter name of individ	lual signing as er	nployer or plan sponsor		

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	 Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) 								
С	If you answered "No" to either line 6a or line 6b, the plan cann If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the	n ot use Fo nsurance p	orm 5500-SF and mus program (see ERISA se	t instea ection 4	ad use 021)?	Form	5500. Yes No	Not de	termined ructions.)
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) En	d of Year	
a	Total plan assets	7a	119	92928				1159898	
b	Total plan liabilities	7b							
<u> </u>	Net plan assets (subtract line 7b from line 7a)	7c	119	92928				1159898	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b)	Total	
<u>a</u>	Contributions received or receivable from: (1) Employers	8a(1)	:	23355					
	(2) Participants	8a(2)							
	(3) Others (including rollovers)	8a(3)							
<u>b</u>	Other income (loss)	8b		55559					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						-32204	
d 	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		721					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e							
<u>f</u>	Administrative service providers (salaries, fees, commissions)	8f		105					
<u>g</u>	Other expenses	8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						826	
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i						-33030	
	Transfers to (from) the plan (see instructions)	8j							
	t IV Plan Characteristics								
9a 	If the plan provides pension benefits, enter the applicable pension 2E	feature co	odes from the List of Pl	an Cha	racteri	stic Co	ides in the in	structions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	tic Cod	les in the ins	tructions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
а	Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		X			
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X			
С	Was the plan covered by a fidelity bond?			10c		X			
d				10d		X			
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)			10e		X			
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		X			
g			•	10g		X			
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)	· ·····		10h		X			
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	•		10i					

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Part	VI Pension Funding Compliance			
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete (Form 5500) and line 11a below)			Yes 🛚 No
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a		
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or se ERISA?		of	Yes X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)			
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, granting the waiver	and enter Da		e of the letter ruling Year
lf y	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.			
b	Enter the minimum required contribution for this plan year	12b		
С	Enter the amount contributed by the employer to the plan for this plan year	12c		
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d		
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	□ No □ N/A
Part '	VII Plan Terminations and Transfers of Assets			
13a	Has a resolution to terminate the plan been adopted in any plan year?		Ye	s 🔀 No
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a		
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under control of the PBGC?	the		Yes X No
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan which assets or liabilities were transferred. (See instructions.)	n(s) to		
1	3c(1) Name of plan(s):	(2) EIN(s))	13c(3) PN(s)

Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

OMB Nos. 1210-0110 1210-0089

2018

This Form is Open to Public Inspection

Part I	Annual Repor	t Identification Information							
For calend	ar plan year 2018 or	fiscal plan year beginning 01/01/2	018	and ending 1	2/31/2018				
A This ref	turn/report is for:	a single-employer plan		an (not multiemployer) (ployer information in ac					
B This retu	urn/report is	a one-participant plan the first return/report	a foreign plan the final return/report						
		an amended return/report	a short plan year return	n/report (less than 12 m	nonths)				
C Check	box if filing under:	Form 5558	orm 5558 automatic extension DFVC program						
		special extension (enter descri	·						
Part II		ormation—enter all requested inf	ormation						
1a Name GERALD DI	of plan MASO MD PC PROF	FIT SHARING PLAN			1b Three-di plan nun (PN) ▶				
					1c Effective	e date of plan 01/01/1996			
Mailing	g address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P.O			2b Employe (EIN)	er Identification Number 13-3878591			
	MASO MD PC	nce, country, and ZIP or foreign posta	al code (if foreign, see instr	uctions)		r's telephone number 718-356-6500			
					2d Business	s code (see instructions)			
	68 SEQUINE AVE				621111				
STATEN ISLAND, NY 10309									
3a Plan a	3a Plan administrator's name and address X Same as Plan Sponsor.				3b Administrator's EIN				
					3c Administrator's telephone number				
					7 Administrator o telepriorio francei				
		he plan sponsor or the plan name ha onsor's name, EIN, the plan name a			4b EIN				
	or's name				4d PN				
c Plan N	lame								
5a Total i	number of participant	ts at the beginning of the plan year			5a				
b Total	number of participant	ts at the end of the plan year			. 5b	6			
		n account balances as of the end of t		contribution plans	5c	6			
d(1) Tota	al number of active p	articipants at the beginning of the pla	an year		. 5d(1) 5				
		participants at the end of the plan year			5d(2)	5			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested									
		e or incomplete filing of this return other penalties set forth in the instruc							
SB or Sche		and signed by an enrolled actuary							
SIGN	Serlo	Biller	7/25/4						
HERE	Signature of plan	administrator	Date	Enter name of individ	lual signing as p	olan administrator			
SIGN									
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individ	lual signing as e	employer or plan sponsor			

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b	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility	an independ and conditio	ent qualified public a	account	ant (IC)PA)	Yes No	
C	If you answered "No" to either line 6a or line 6b, the plan cann if the plan is a defined benefit plan, is it covered under the PBGC ir If "Yes" is checked, enter the My PAA confirmation number from th	nsurance pro	gram (see ERISA se	ection 4	021)?	Y	es No Not determined	
Par				, , , , ,			, (,	
Total Carlos Tuesday	Plan Assets and Liabilities		(a) D	- f V	Т		//-> F	
	Total plan assets	7a	(a) Beginning	92928	\dashv		(b) End of Year 1159898	
	Total plan liabilities	7b	110	02020	\dashv		1100000	
	Net plan assets (subtract line 7b from line 7a)	7c	119	92928	\neg		1159898	
	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt	\dashv		(b) Total	
а	Contributions received or receivable from: (1) Employers	8a(1)		23355			(2) 1041	
	(2) Participants	8a(2)						
	(3) Others (including rollovers)	8a(3)						
b (Other income (loss)	8b		55559				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					-32204	
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		721				
e	Certain deemed and/or corrective distributions (see instructions)	8e						
f_	Administrative service providers (salaries, fees, commissions)	8f		105				
g (Other expenses	8g						
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					826	
	Net income (loss) (subtract line 8h from line 8c)	8i				-33030		
	Transfers to (from) the plan (see instructions)	8j						
	If the plan provides pension benefits, enter the applicable pension 2E If the plan provides welfare benefits, enter the applicable welfare for							
Part	V Compliance Questions							
10	During the plan year:				Yes	No	Amount	
а	Was there a failure to transmit to the plan any participant contribut described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fid	uciary Correction	10a		x		
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	? (Do not in	clude transactions	10b		Х		
С	Was the plan covered by a fidelity bond?			10c		X		
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		X		
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)		10e		Х			
f	Has the plan failed to provide any benefit when due under the pla	n?		10f		X		
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-en	d.)	10g		Х		
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)			10h		X		
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i				

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Part	VI Pension Funding Compliance							
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and cor (Form 5500) and line 11a below)	edule S	В		Yes	X No		
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40							
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						Yes	X No	
If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver. Month Day Year						ing		
lf	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13	3.						
b	Enter the minimum required contribution for this plan year		12b					
	C Enter the amount contributed by the employer to the plan for this plan year							
d Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)								
e	Will the minimum funding amount reported on line 12d be met by the funding deadline?			Yes	No		N/A	
Part	VII Plan Terminations and Transfers of Assets	7	200			-51,3	1976	
13a	Has a resolution to terminate the plan been adopted in any plan year?			Yes	X	No		
	If "Yes," enter the amount of any plan assets that reverted to the employer this year		13a					
b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?							Yes X No	
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify which assets or liabilities were transferred. (See instructions.)	the plan(s)	to					
13c(1) Name of plan(s): 13c(2)			EIN(s)		130	(3) PN	۱(s)	
II)								